<b>Work Orde</b> February-14-13				*97050*								Page
Revision ID:	D3969-3 Spring (Bask	et Lid)		Accept	*N900	<b>040</b>	100	)* 5	Setup	Start Stop	1 11.	S1* S2*
Start Date: Required Date: Reference:	2/13/13 2/25/13	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*		Cust Item I Customer:	D:						
Approvals:	Process Pl	lan: <u>M</u> LJ	Date: /3-0Z-/	5 Tooling:	D:	ate:	_	1	Run	Start	*N	R1*
QC:		•		Date: SPC (Y/N):		Date:				Stop	*NR2*	
Sequence ID/ Work Center II	)	Operation Description	1	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty	•	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr						-				
D3969	С	,										
100				0.00								
*100* Purchasing		Memo	19113	0.00				Co	1 13	3/ <b>0</b> 5	115 (	(a)
Purchasing		Possible sup part#: SSA4	Dwg D3969 pplier: LS Technologies //8-122-310-360N pease note is required									

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*
Packaging

Packaging

Memo

0.00

/43/2/21 (12)

NCR: Y	es / No				WORK ORDER NON-C	ONFOR	MANCE / UPI	DATE	QA Closed:	Date	.:	
Work Orde	r·			<del> </del>	DISPOSITION			AGAINST DE				
					Rework Scrap		Skid-tube Crosstube  Machining Small Fab			Water Jet d. Eng. Coor.	Engineering Quality	
Part N	o			<del></del>	Use-as-is	Ther	moforming	Finishing	ł	e/Packaging	Other	
NCR N	0				Work Order Update		Large Fab	Composite	`			
Root				Descri	ption of work order update	Initial	Act	ion	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Chief En	g Descr	ription	Date	Verification	QC Inspector	
Doc/Data												
quip/Tooling												
Operator												
Material		ł										
Setup						·						
Other												
Process			-									
Supplier									ļ			
Training												
Unapproved												
					F	AULT CAT	EGORY					
Landin	ıg Gear			· · · · · · · · · · · · · · · · · · ·	General				_			
	Bending				Bend	Grain			Ovalized		Pressure/Forced	
	Centre N	ot Conce	ntric to C	o/s	BOM/Route	Hardv	vare		Over/Under	tolerance	Temperature/Cure	
	Cracks				Broken/Damaged	Inspe	ction Incomplete		Part Incorre	ct	Weld	
	Crushed/	Crimped.			Burrs	Instru	ctions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled	
ľ	Cuffs	-			Contamination	Main	tenarice		Part Moved	_		
	Heat Trea	at			Countersink	Mislal	peled		Positioned \	Vrong		
	Inspectio	n Strip in	Tube	<u> </u>	Cut Too Short	Misre	ad		Power Loss,	Surge	Other	
1	Ripples in				Drill Holes	Offset	:		-	_		
t	Torque V		Extrusior	,	Drawing	Out o	f Calibration					
ļ	Turning S			-	Finish	Out o	f Sequence					
Ī	Wave/Tv	•		ļ —	Folio	Outsi	de Dimensions					

DQA:

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

February-14-1.	3 1:25:59 PN	1								
Item ID: Revision ID:	D3969-3			Accept	*N900040	100	)* s	etup Star	I VI	S1*
Item Name:	Spring (Bask	et Lid)						Stop	*N	S2*
Start Date: Required Date Reference:	2/13/13 e: 2/25/13	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*		Cust Item ID: Customer:					
Approvals:	Process Pl	an:	Date:	Tooling:	Date:	<del></del>	R	tun Star Stoj	1/1	R1*
	QC:		Date:	SPC (Y/N):	Date:			Siu	′ *N	R2*
Sequence ID/ Work Center	ID	Operation Description QC6- Inspect dimensions	to drawing	Set Up/ Run Hours 0.00	Tool ID Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*120		QC0- hispect dimensions	to drawing	•			12			
QC Quality Control		Memo		0.00 13.2	2)					The second section is a second
130		Identify as per dwg & Sto	ock Location	FJ 0.00						
*130* Packaging		Мето		0.00			Dx			$\mathcal{A}$
Packaging		мето		V.00					13	37
140		QC21- Final Inspection	- Work Order Release	0.00			·	12/		
*14 <b>0</b> *		Memo		0.00				1//	4/4	
Quality Control										2

									DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-C	CONFO	RMANCE / UP		QA Closed:	Date:	6
			<del></del>		DISPOSITION	T		AGAINST DE			
Work Orde	r:				<u></u>	,			, , , , , , , , , , , , , , , , , , ,		
Part N	0				Rework Scrap Use-as-is	The	Skid-tube Machining rmoforming	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	0				Work Order Update	]	Large Fab	Composite		Supplier	
Root				Descri	ption of work order update	Initial	Act	tion	Sign &		
Cause	Date	Step	Qty	(	or Non-conformance	Chief Er	ng Desc	ription	Date	Verification	QC Inspector
Doc/Data											
quip/Tooling											
Operator											
Material				,		:					
Setup											
Other											
Process						ļ					
Supplier		ĺ									
Training		ļ									
Unapproved											
					F	AULT CA	TEGORY				
Landin	g Gear				General			_	7	_	<del>-</del>
1	Bending				Bend	Grain	า		Ovalized		Pressure/Forced
ļ	Centre No	ot Concei	ntric to (	o/s	BOM/Route	Hard	ware		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	inspe	ction Incomplete		Part Incorre	ct	Weld
	Crushed/	Crimped.			Burrs	Instru	uctions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs				Contamination	Mair	ntenarice		Part Moved		
	Heat Trea	at			Countersink	Misla	beled		Positioned \	Wrong	_
	Inspectio	n Strip in	Tube		Cut Too Short	Misre	ead		Power Loss/	'Surge	Other
	Ripples in	Bend			Drill Holes	Offse	et				
	Torque W	/aves in E	Extrusion	n [_	Drawing	Out	of Calibration				
	Turning S	equence			Finish	Out	of Sequence				
1	Wave/Tw	ist in Tul	эe	Γ	Folio	Outs	ide Dimensions				

**Picklist Print** 

₩ebruary-14-13 10:48:25 AM

Work Order ID:

97050

Parent Item:

D3969-3

Parent Item Name:

Spring (Basket Lid)

**Start Date: 2/13/13** 

Required Date: 2/25/13

Page 1

**Start Qty: 12.00** 

Required Qty: 12.00

**Comments:** 

IPP RevA: new issue DD 09.11.30 verified by:EC 10.03.16 verified by:EC

IPP Rev:B as per revC DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
SSA4/8-122-310-360N		Purchased	No			110	Each	0.0000	1	12			

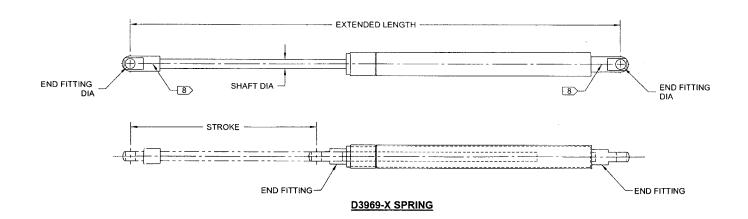
Gas Spring

NCR:	Yes	- /	No

DQA: \_\_\_\_Date: \_\_\_\_

NCR: Y	es / No				WORK ORDER NON-C	CONFORI	MANCE / UP		QA Closed:	Date	<b>€</b>
					DISPOSITION		· · · · · · · · · · · · · · · · · · ·	AGAINST DE			
Work Orde	r:				Rework	1	Skid-tube	Crosstube	İ	Water Jet	Engineering
Part N	0				Scrap	1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
raitiv	··-				Use-as-is	4 1	noforming	Finishing	ŧ	re/Packaging	Other
NCR N	o				Work Order Update		Large Fab	Composite	ĺ	Supplier	
		T		D		l ladital	Ι Δ.	ction	Cian 0		
Root		6.			ption of work order update	Initial		ction cription	Sign & Date	Verification	QC Inspector
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Desc	-ription	Date	verification	QC IIIspector
Doc/Data Equip/Tooling	_										
Operator	$\dashv$					1					
Material											
Setup											
Other											
Process											
Supplier	_										
Training	7										
Unapproved											
					F	AULT CATE	GORY				
Landin	g Gear				General				-	_	· <b>-</b>
	Bending				Bend	Grain			Ovalized	-	Pressure/Forced
ļ	Centre No	ot Conce	ntric to C	D/S	BOM/Route	Hardw		<b></b>	Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	<b>⊢</b> '	ion Incomplete	_	Part Incorre		Weld
	Crushed/	Crimped	-		Burrs	<b>⊢</b>	tions Incomplete,	/Unclear	Part Lost/M		Wrong Stock Pulled
<u> </u>	Cuffs			<u> </u>	Contamination	$\vdash$	enance	<u> </u>	Part Moved		
1	Heat Trea				Countersink	Mislab		<u> </u>	Positioned \		
1	Inspectio		Tube		Cut Too Short	Misrea	d		Power Loss,	/Surge	Other
1	Ripples ir			<u></u>	Drill Holes	Offset					
1	Torque W			י 📙	Drawing	<del></del>	Calibration -				
ļ.	Turning S	-		_	Finish	$\vdash$	Sequence			<del>_</del>	
	Wave/Tw	ist in Tul	be		Folio	Outsid	e Dimensions				

#### **SPECIFICATION CONTROL DRAWING**



<u>@</u>

	DART PART NUMBER	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	SHAFT DIA (mm/in)	FORCE (N/lbs)	END FITTING TYPE	END FITTING DIA (in)	CASING MATERIAL	PREFERED SUPPLIER	SUPPLIER PART NUMBER	WEIGHT APPROX
	D3969-1	120/4.70	315/12.40	6/0.24	310/69.7	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-310N	0.27 lbs
ا۵	D3969-3	120/4.70	315/12.40	8/0.31	360/80.9	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/8-122-310-360N	0.32 lbs
∠c\	D3969-5	120/4.70	315/12.40	6/0.24	133/29.7	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-133N	0.27 lbs

D

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ENG. UNCONTA

SUBJECT 1'.

WITHOU

NO 97050 MLJ

13-02-15

С	REDRAWN IN SW. ADDED -3 & -5; ADDED SHAFT DIA COLUMN TO CHART. FORCE FOR -1 CORRECTED (WAS 60.0 lbs ).	JPH	10.03.04
В	DRAWING RENAMED WAS: GAS SPRING (BASKET LID). NOTE 8 ADDED.	AJS	09.11.10
Α	NEW ISSUE	AJS	09.07.27
REV.	DESCRIPTION	BY	DATE

	DESIGN	AJS	DART AEROSPACE LTD	
	DRAWN	AJŞ	HAWKESBURY, ONTARIO, CANADA	
	CHECKED	P	DRAWING NO. REV	.c
_	MFG. APPR.	Ŋ/A	D3969 SHEET 1 C	)F 1
	APPROVED	144	TITLE SCA	LE
	DE APPR.		BASKET LID SPRING N	TS
	DATE 10.0	3.04	COPYRIGHT © 2009 BY DART AEROSPACE LTO THIS COCUMENT IS PRIVATE AND COMPIDENTIAL AND IS SUPPLIED ON THE EDIFFECT CONDITION THAT IT NOT TO BE LISTED FOR ANY PLAPAGE ON COPED ON COMMANDACHED TO ANY CHINE PERSON WITHOUT	

C

NOTES:
1) MATERIAL: SEE CHART
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3969-X" AND B/N USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: SEE CHART
8) CRIMP END FITTING AT APPROXIMATE LOCATION SHOWN, PER MANUFACTURERS REQUIREMENTS



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO19113

Purchase Order Date 2/15/13 PO Print Date 2/15/13

Page Number 1 of 1

Order From:

VC-LST0001

LS TECHNOLOGIES INC. 314 JESSOP AVE SASKATOON, SK S7N 1Y6 CA

Contact Name

Vendor Phone

306 683 5000

Vendor Fax

306 683 6403

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

**Terms** 

Currency

**FOB** 

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Rec Unit of Me	1	Ship Method	Unit Price	Extended Price
l SS.	A4/8-122-310-360N	Gas Spring	2/20/13 Yes		12.00 Each	FedEx PI collect	\$65.0000	\$780.00

Special Inst:

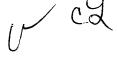
AS PER DWG D3969 REV. C

B97050

PO Total:

\$780.00





No substitution or deviation without

Certificate of Conformity or Material NO Certification required (YES)

Change Nbr:

Change Date: 2/15/13

## LS TECHNOLOGIES INC

314 Jessop Ave Saskatoon, SK S7N 1Y6

Ph # (306) 683-5000

١	Name / Address
	rt Aerospace Ltd
	70 Aberdeen St. wkesbury, ON K6A 1K7
114	TROSCULY, ON ROATIK

# **Packing Slip**

P.O. No.	Date	Invoice #
19113	2/19/2013	9537

Ship To	
Main Finished Goods Location	
Dart Aerospace Ltd	
1270 Aberdeen St.	
Hawkesbury, ON K6A 1K7	i
•	

Ship	Via	FOB
2/19/2013	Fed-Ex	

Qty	Description
	D3969-3 (SSA4/8-122-310-360N) Stainless Gas Spring // B97050 Shipping Via FED EX Tracking # 794784266942



LS Technologies Inc 314 Jessop Ave Saskatoon, SK, S7N 1Y6

Ph: (306) 683-5000 Fax: (306) 683-6403

### **Certificate of Compliance**

This is to certify that the parts listed below meets specifications as required by your order.

12 Units: SSA4/8-122-310-360N ( D3969-3 ) Stainless Steel Gas Spring

Country of Manufacture: Canada Date of Manufacture: Feb 2013 This product is ROHS compliant.

Purchase Order # PO19113 Invoice # 9537

L S Technologies Inc Canada

Nolan Fehr Manager